	N/CONTRACT/ORI Offeror To Complete Bl			EMS	1. Requisition		•	Page	1 Of	4	
2. Contract No.	ract No. 3. Award/Effective Date 4. Order Number				5. Solicitation Number				6. Solicitation Issue Date		
7. For Solicitation	2004MA A. Name	AR11	0001	B. Telephone Number (No Collect Calls				8. Offer Due Date/Local Time			
Information Call:					(586)574-4272				8. Offer Due Date/Local Time		
AMSTA-	WARREN BLDG 231 LC-CJT , MICHIGAN 48397-5		10. This X Unres	tricted	ion Is % For	Unle	ery For FOB Destin ss Block Is Marked e Schedule	nation	12. Discou	unt Terms	
HTTP:/	Sma	Small Business    Small Business   X   13a. This Contract Is A Ray Under DPAS (18 CFR									
			8(A)			13b. Rat	ing <sub>DOA4</sub>				
e-mail: <sub>VANTREAW</sub>	@TACOM.ARMY.MIL		NAICS: Size Stan			14. Meth	od Of Solicitation  [] IFB		RFP		
15. Deliver To SEE SCHEDUL	JE	Code	615 i	SAN AN' EAST HO BOX 10	TONIO USTON STREE				Code	S4404A	
Telephone No. 17. Contractor/Offe	eror Code 1WF35	Facility	18a. Pay	nent Wil	ll Be Made By				Code	HQ0339	
KB TIRE & T 1218 BRITTM HOUSTON, TX			DFAS P.O.	-CO/WES	MBUS CENTER T ENTITLEME 2381 H 43218-238	NT OPERA	rions				
Telephone No.	emittance Is Different	And Dut Cuch	18h Sub	mit Invo	ices To Addre	ss Shown l	In Block 18a Unless	Block Re	elow Is Che	cked	
Address 1		And Put Such	100.540		e Addendum			DIOCK D	ciow is che		
19. 20.					21.	22.	23.			24.	
19. Item No.	Sche	edule Of Supplies	S/Services		Quantity	Unit	Unit Price			nount	
25. Accounting And	(Use Reverse and/o	or Attach Addition 30AC6D 6D rence FAR 52.21	nal Sheets As Necc 26FB S2 2-1,52.212-4,FAR	0113 W5 <b>52.212-3</b>	Quantity  66HZV  8 And 52.212-5	Unit	Unit Price  26. Total Award A \$770.35		For Govt. U		
25. Accounting And  27a. Solicitation  27b. Contract/P  28. Contractor Copies to Issuing O Forth Or Otherwise	(Use Reverse and/o Appropriation Data ACRN: AA 97 X49 Incorporates By Refer Purchase Order Incorporates Is Required To Sign T ffice. Contractor Agree et Identified Above And	or Attach Addition  30AC6D 6D  rence FAR 52.21  orates By Reference To Furnish A	nal Sheets As Nece 26FB S2 2-1,52.212-4,FAR nce FAR 52.212-4 nd Return nd Deliver All Iten	0113 W5 52.212-3 FAR 52	Quantity  3 And 52.212-5  2.212-5 Is Atta  29. Av  Dated  Any Addition	O Are Attached. Addward Of Co	Unit Price  26. Total Award A \$770.35	Amount (  Are	For Govt. U  Are No  Are No	Use Only) of Attached. of Attached. Offer Including	
25. Accounting And  27a. Solicitation  27b. Contract/P  28. Contractor Copies to Issuing O Forth Or Otherwise	(Use Reverse and/o Appropriation Data ACRN: AA 97 X49 Incorporates By Refer Purchase Order Incorp Is Required To Sign T ffice. Contractor Agree et Identified Above And ons Specified Herein.	or Attach Addition  30AC6D 6D  rence FAR 52.21  orates By Reference To Furnish A	nal Sheets As Nece 26FB S2 2-1,52.212-4,FAR nce FAR 52.212-4 nd Return nd Deliver All Iten	0113 W5 52.212-3 FAR 52 Is Set To The	Quantity  3 And 52.212-5  2.212-5 Is Atta  2.2 Any Addition  To Items:	5 Are Attached. Addward Of Coops Or Char	26. Total Award A \$770.35  ched. Addenda denda ontract: Ref Your Offer On So	Amount (  Are   X Are   Olicitation t Forth 1	For Govt. U Are No Are No n (Block 5), Herein, Is A	Use Only) of Attached. of Attached. Offer Including	
25. Accounting And 27a.Solicitation 27b.Contract/P 28. Contractor Copies to Issuing O Forth Or Otherwise Terms And Condition 30a. Signature Of O	(Use Reverse and/o Appropriation Data ACRN: AA 97 X49 Incorporates By Refer Purchase Order Incorp Is Required To Sign T ffice. Contractor Agree et Identified Above And ons Specified Herein.	or Attach Addition 30AC6D 6D rence FAR 52.21 orates By Referethis Document Attach Addition	nal Sheets As Nece 26FB S2 2-1,52.212-4,FAR nce FAR 52.212-4 nd Return nd Deliver All Iten	0113 W5 52.212-3 FAR 52 IS Set To The 31a.  31b. DAVI	Quantity  General Section 2012   General Sect	Unit  5 Are Attached. Address or Characting ( SIGNED/	26. Total Award A \$770.35  ched. Addenda denda ontract: Ref Your Offer On So	Amount (  Are    X Are    Olicitation t Forth 1	For Govt. U Are No Are No n (Block 5), Herein, Is A	Use Only) of Attached. of Attached. Offer Including	

19. Item No.	19. 20. Item No. Schedule Of Supplies/Se			21. Quantity	22. Unit		23. Unit Price	24. Amount
32a. Quantity In Column	21 Has Been				l .	I		
Received Ins	spected Accepted, And Confor	rms To The Contra	act, Ex	xcept As Noted	:			
32b. Signature Of Autho	rized Government Representative	32c. Date		32d. Printed	Name and	l Title	of Authorized Govern	ment Representative
32e. Mailing Address of	Authorized Government Representat	tive		32f. Telephor	ne Numbe	r of Au	ıthorized Government	Representative
				32g. E-Mail of Authorized Government Representative				tive
33. Ship Number	34. Voucher Number	35. Amount Veri		36. Payment				37. Check Number
Partial Final		Correct For	•	Complete Partial Final				
38. S/R Account Number	39. S/R Voucher Number	40. Paid By			<u> </u>			1
	int Is Correct And Proper For Paym		42a.	Received By (	Print)			
41b. Signature And Title	41c. Date	42b. Received At (Location)						
			42c.	Date Rec'd (Y	Y/MM/D	<b>D</b> )	42d. Total Container	rs

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-T021/0001 MOD/AMD

Page 2 of 4

Name of Offeror or Contractor: KB TIRE & TUBE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 2610-00-444-7575 SECURITY CLASS: Unclassified				
0001AA	PRODUCTION QUANTITY	155	EA	\$\$.97000	\$ 770.35
	NOUN: INNER TUBE, PNEUMATI PRON: EH492761EH PRON AMD: 01 ACRN: AA AMS CD: 070011				
	Spec: ZZ-I-550 Size: 6/90/6/00-9 Inflation: TR135, On center Construction: Regular Type 5				
	(End of narrative B001)				
	Description/Specs./Work Statement QUANTITY VARIATION: 2% OVER 2% UNDER				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MIL-T-4 UNIT PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance  DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  001 W56HZV40570139 W62G2T J 2  DEL REL CD QUANTITY DEL DATE  001 55 03-MAY-2004				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS  (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN  25600 S CHRISMAN ROAD  REC WHSE 10 PH 209 839 4307  TRACY CA 95376-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-D-T021/0001				
	DOC SUPPL				

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-T021/0001 MOD/AMD

Page 3 of 4

Name of Offeror or Contractor: KB TIRE & TUBE

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           002         W56HZV40570142         W45G19         J         2           DEL REL CD         QUANTITY         DEL DATE           001         100         03-MAY-2004				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS  (W45G19) XR W390 RED RIVER MUNITIONS CTR  HIGHWAY 82 WEST CL V TPF  GATE 44 BLDG 184  TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER  DAAE07-03-D-T021/0001				

CONTINUATION CHEET			Reference No. of Document Being Continued						Page 4 of 4	
CONTINUATION SHEET				PIIN/SIIN DAAE07-03-D-T021/0001			MOD/AMD			
Name										
CONTRAC	T ADMINISTRA	TION DATA								
	PRON/						JOB			
LINE	AMS CD/	OBLG					ORDER	ACCOUNTI	NG	OBLIGATED
<u>ITEM</u>	MIPR	ACRN STAT	ACCOUNTING	CLASSIFICATION			NUMBER	STATION		AMOUNT
0001AA	EH492761EH	AA 2	97 X4930A	.C6D 6D	26FB	S20113		W56HZV	\$	770.35
	070011									
								TOTAL	\$	770.35
SERVICE	:						ACCOU	NTING		OBLIGATED
NAME	TOTA	L BY ACRN	ACCOUNTING	CLASSIFICATION			STATI	ON		AMOUNT
Army		AA	97 X4930A	.C6D 6D	26FB	S20113	W56HZ	V	\$_	770.35
								TOTAL	\$	770.35